

Progress Estimate N 21	lumber	Contract ID Prime Contracto	200515-F04 r Millstone Weber, L		ay Period Start ay Period End			Original Contract Amount Net Change Order Amount Current Contract Amount	\$4,941,332.00 (\$15,201.44) \$4,926,130.56		
Approval Date									By User		
October 4, 2021			Generated and	Approv	ved (and should	be considered	l Draft) a	t the Project Office Level by	gallar1		
October 4, 2021			Reviewed and Appr	oved (a	and should be co	nsidered Dra	ft) at the	Resident Engineer Level by	janssm		
October 5, 2021	Reviewed and Approved at the Central Office Controllers Office Level										
Original Completio	n Date	Current Co	mpletion Date	pletion Date Actual Completion Date % of Current 0				of Current Contract Amount	nt Contract Amount Complete		
December 3, 20	Decem	per 3, 2021				81.99%					
	Contract	t Informational Dat	tes		Mi	estones					
Date Description	Original	Completion Date	Current Completio	n Date	No Milestone	s Exist for Co	ntract				
Acceptance Date											
Awarded Date	June 3, 2	2020	June 3, 2020								
Letting Date	May 15,	2020	May 15, 2020								
Notice to Proceed Date	July 6, 20	020	July 6, 2020								
Open to Traffic Date											
Work Began Date											

Contract Total Pay For Estimate No. 21

Contract Total Payable This Estimate:	\$235,797.37		
· · · · · · · · · · · · · · · · · · ·		<mark>\$3,970,750.13</mark>	\$4,206,547.50
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Gross Item Adjustments	(\$61,535.35)	\$228,914.62	\$167,379.27
Total Posted Items Pay	\$297,332.72	\$3,741,835.51	\$4,039,168.23
200515-F04			
	This Estimate	Previous	To Date

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3188C	0200	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$60.000	143.32	\$8,599.20
	0220	5021340	TYPE A2 SHOULDER	SQYD	\$73.750	112.08	\$8,265.90
	0300	6097000	ROCK LINING	CUYD	\$154.000	3.96	\$609.84
	0400	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	CUYD	\$1,047.000	2.78	\$2,910.66
	0410	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$233.500	28.52	\$6,659.42
	0420	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	EA	\$667.500	1	\$667.50
	0430	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	EA	\$466.500	1	\$466.50
	0440	6143012	MANHOLE FRAME AND COVER, TYPE 2	EA	\$446.500	1	\$446.50
	0530	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	LF	\$177.000	181	\$32,037.00
	0540	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	LF	\$109.000	773	\$84,257.00
	0550	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	LF	\$373.000	30	\$11,190.00
	0920	8059919	MISC.SEEDING: WARM OR COOL SEASON MIXTURES	ACRE	\$2,100.000	3.57	\$7,497.00
	1010	6061060	MGS GUARDRAIL	LF	\$20.000	3,114	\$62,280.00
	1020	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	LF	\$24.000	388	\$9,312.00
	1060	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	\$700.000	1	\$700.00
	1070	6061080	MGS END ANCHOR	EA	\$1,000.000	4	\$4,000.00
	1090	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,800.000	2	\$5,600.00
	1340	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$17.600	12	\$211.20
	1410	9029100	BASE, CONCRETE	CUYD	\$1,210.000	0.44	\$532.40



Progress	Estimate 21	Number	Contract ID Prime Contractor	200515-F04 Millstone Weber, LLC	Pay Period Start Pay Period End				\$4,941,332.00 (\$15,201.44) \$4,926,130.56	
Project Number	Line Number	ltem Code		Item Description					Current Installed Qty	Current Installed Amount
J6P3188C	1420	9029901	MISC.TRAFFIC SIGN ADJUSTMENT	SC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING & DJUSTMENT				\$23,240.000	0.4	\$9,296.00
	1510	9031020	CONCRETE FOOTIN	GS, BOLT DOWN			CUYD	\$1,100.000	24	\$26,400.00
	5107	8064138	TYPE 2D EROSION	CONTROL BLANKET			SQYD	\$3.100	4,966	\$15,394.60
Project J6P3188C - Total										\$297,332.72
Overall - Total								\$297,332.72		

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I6P3188C	0200	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	143.32	\$0.94	\$134.15
	0200	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$370.08)
	0200	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7.78)
	0200	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$69.06)
	0200	IN. NON-REINFORCED 15 FT. JOINTS)					\$60.00	(\$469,569.60)
	0200	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user gallar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	7,826.16	\$60.00	\$469,569.60
	0240	0 MISC. Material		-1	\$25,760.00	(\$25,760.00)		
	0240	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user gallar1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	1	\$25,760.00	\$25,760.00
	0530	CONCRETE TRAFFIC BARRIER, TYPE C	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$323.91)
	0530	CONCRETE TRAFFIC BARRIER, TYPE C	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$400.02)
	0530	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-181	\$177.00	(\$32,037.00)
	0530	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user gallar1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	181	\$177.00	\$32,037.00
	0540	CONCRETE TRAFFIC BARRIER, TYPE D	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$652.91)
	0540	CONCRETE TRAFFIC BARRIER, TYPE D	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$102.46)
	0540	CONCRETE TRAFFIC BARRIER, TYPE D	Material			-773	\$109.00	(\$84,257.00)
	0540	CONCRETE TRAFFIC BARRIER, TYPE D	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	773	\$109.00	\$84,257.00



Progres	ss Estir 21	nate Number	Contract ID Prime Contra	200515- actor Millstone		Pay Period Start S Pay Period End S	September 16, 2021 September 30, 2021	Net C	hal Contract hange Order nt Contract	r Amount (S	4,941,332.00 \$15,201.44) 4,926,130.56
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Co	omments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3188C						overridding Paymer	(0012) due to user g nt Estimate Exceptior current Payment Esti	n 8 on			
	0550	BAR	ETE TRAFFIC RIER, TYPE D AINING WALL)	Construction Stockpile		Payment Estimate I	tem Adjustment gene Stockpile Trans				(\$320.78
	0550	BAR	ETE TRAFFIC RIER, TYPE D AINING WALL)	Construction Stockpile		Payment Estimate I	tem Adjustment gene Stockpile Trans				(\$1,503.19
	0550	BAR	ETE TRAFFIC RIER, TYPE D AINING WALL)	Material					-30	\$373.00	(\$11,190.00
	BARRIER, TYPE (RETAINING WAL 0680 6 IN. YELLOW HIGH BUIL WATERBORNE PAVEMEN MARKING PAINT, TYPE BEAD 0680 6 IN. YELLOW HIGH BUIL WATERBORNE PAVEMEN MARKING PAINT, TYPE		CONCRETE TRAFFIC Ma BARRIER, TYPE D (RETAINING WALL)			generated Mater Adjustment overridding Paym	offsets the original sy ial Payment Estimate (0015) due to user g ent Estimate Excepti current Payment Esti	e Item jallar1 ion 10	30	\$373.00	\$11,190.00
			IE PAVEMENT	Material					-534	\$0.22	(\$117.48)
			IE PAVEMENT	Material		generated Mater Adjustment overridding Paym	offsets the original sy ial Payment Estimate (0016) due to user g ent Estimate Excepti current Payment Esti	e Item jallar1 ion 12	534	\$0.22	\$117.48
	0920		MISC.	Material					-3.57	\$2,100.00	(\$7,497.00)
	0920		MISC.	. Material This adjustment offsets the original syste generated Material Payment Estimate It Adjustment (0017) due to user gall overridding Payment Estimate Exception on the current Payment Estimate		e Item jallar1 ion 14	3.57	\$2,100.00	\$7,497.00		
	1010	MG	S GUARDRAIL	Construction Stockpile		Payment Estimate I	tem Adjustment gene Stockpile Trans				(\$24,885.78)
	1010	MGS	S GUARDRAIL	Construction Stockpile		Payment Estimate I	tem Adjustment gene Stockpile Transa				(\$22,253.63)
	1010	MGS	S GUARDRAIL	Material					-3,226.5	\$20.00	(\$64,530.00
	1010	MG	S GUARDRAIL	Material		generated Mater Adjustment overridding Paymer	offsets the original sy ial Payment Estimate (0020) due to user g nt Estimate Exceptior current Payment Esti	e Item jallar1 n 4 on	3,226.5	\$20.00	\$64,530.00
	1020		RDRAIL, 8 FT. S, 6 FT 3 IN. SPACING	Construction Stockpile		Payment Estimate I	tem Adjustment gene Stockpile Transa				(\$4,836.00)
	1020		RDRAIL, 8 FT. S, 6 FT 3 IN. SPACING	Material					-388	\$24.00	(\$9,312.00)
	1020 MGS GUARDRAIL, 8 FT POSTS, 6 FT 3 IN		Material		generated Mater Adjustment overridding Paymer	offsets the original sy ial Payment Estimate (0022) due to user g nt Estimate Exceptior current Payment Esti	e Item jallar1 n 5 on	388	\$24.00	\$9,312.00	
	1060	MGS HEIGH	T AND BLOCK TRANSITION	Construction Stockpile		Payment Estimate I	erated action			(\$265.50)	
	1070	MGS	END ANCHOR	Construction Stockpile		Payment Estimate I	tem Adjustment gene Stockpile Transa				(\$1,702.40)
	1090		ASHWORTHY MINAL (MASH)	Construction Stockpile		Payment Estimate I	tem Adjustment gene Stockpile Transa				(\$3,976.00)



Progres	s Estin 21	nate Number	Contract ID Prime Contra	200515- ctor Millstone	F04 Weber, LLC	Pay Period End September 30, 2021 Net	inal Contract Change Orde ent Contract	r Amount (S	4,941,332.00 \$15,201.44) 4,926,130.56
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3188C	1510	CONCRETE FOOTINGS, BOLT DOWN		Material			-46.11	\$1,100.00	(\$50,721.00)
	1510	CONCRET	E FOOTINGS, BOLT DOWN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user gallar1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	46.11	\$1,100.00	\$50,721.00
Total									(\$61,535.35)



Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

	Contract Project Information										
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work						
J6P3188B	FAS S502(41)	Interchange improvements and bridge improvements	141	ST LOUIS	at the Route 364 interchange						
J6P3188C	FAS S502(42)	Interchange Improvements	141	ST LOUIS	at the Route 364 interchange						

Totals by Job Numbers

6P3188B	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$1,220,364.00	\$1,220,364.00
Gross Item Adjustments	\$0.00	\$48.765.00	\$48,765.00
Gross Item Pay	\$0.00	\$1.269.129.00	\$1,269,129.00
		+ , ,	+ -,===, -====
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
6P3188C	This Estimate	Previous	To Date
Posted Item Pay	\$297,332.72	\$2,521,471.51	\$2,818,804.23
Posted Item Pay	\$297,332.72	\$2,521,471.51	\$2,818,804.23
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$297,332.72 (\$61,535.35) \$235,797.37	\$2,521,471.51 \$180,149.62 \$2,701,621.13	\$2,818,804.23 \$118,614.27 \$2,937,418.50
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$297,332.72 (\$61,535.35) \$235,797.37 \$0.00	\$2,521,471.51 \$180,149.62 \$2,701,621.13 \$0.00	\$2,818,804.23 \$118,614.27 \$2,937,418.50 \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$297,332.72 (\$61,535.35) \$235,797.37 \$0.00 \$0.00	\$2,521,471.51 \$180,149.62 \$2,701,621.13 \$0.00 \$0.00	\$2,818,804.23 \$118,614.27 \$2,937,418.50 \$0.00 \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$297,332.72 (\$61,535.35) \$235,797.37 \$0.00	\$2,521,471.51 \$180,149.62 \$2,701,621.13 \$0.00	\$2,818,804.23 \$118,614.27 \$2,937,418.50 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 5021310, Project Item Line Number 0200, Material Set 502131096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	MoDOT Construction is working with Materials and the Contractor to resolve this issue.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 5021340, Project Item Line Number 0220, Material Set 502134096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	MoDOT Construction is working with Materials and the Contractor to resolve this issue.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 6059901, Project Item Line Number 0240, Material Set 6059901, Material 1013DMCRPE06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE06 is insufficient.	MoDOT Construction is working with Materials and the Contractor to resolve this issue.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 6061060, Project Item Line Number 1010, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	MoDOT Construction is working the Contractor to resolve this issue.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 6061061, Project Item Line Number 1020, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	MoDOT Construction is working with the Contractor to resolve this issue.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 6173000, Project Item Line Number 0530, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	MoDOT Construction is waiting on breaks from the Contractor.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 6173000, Project Item Line Number 0530, Material Set 617300096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	MoDOT Construction is working with Materials and the Contractor to resolve this issue.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 6173100, Project Item Line Number 0540, Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	MoDOT Construction is waiting on breaks from the Contractor.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 6173100, Project Item Line Number 0540, Material Set 617310096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	MoDOT Construction is working with Materials and the Contractor to resolve this issue.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 6173102, Project Item Line Number 0550, Material Set 617310296, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	MoDOT Construction is working with Materials and the Contractor to resolve this issue.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 6173102, Project Item Line Number 0550, Material Set 617310296, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	MoDOT Construction is waiting on breaks from the Contractor.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 6205903A, Project Item Line Number 0680, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	MoDOT Construction is working with Materials and the Contractor to resolve this issue.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 6205903A, Project Item Line Number 0680, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	MoDOT Construction is working with Materials and the Contractor to resolve this issue.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 8059919, Project Item Line Number 0920, Material Set 805991996, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	MoDOT Construction is working with Materials and the Contractor to resolve this issue.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 8059919, Project Item Line Number 0920, Material Set 805991996, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	MoDOT Construction is working with Materials and the Contractor to resolve this issue.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 8059919, Project Item Line Number 0920, Material Set 805991996, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	MoDOT Construction is working with Materials and the Contractor to resolve this issue.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 8059919, Project Item Line Number 0920, Material Set 805991996, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	MoDOT Construction is working with Materials and the Contractor to resolve this issue.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 9031020, Project Item Line Number 1510, Material Set 903102096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	MoDOT Construction is working with Materials and the Contractor to resolve this issue.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 9031020, Project Item Line Number 1510, Material Set 903102096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	MoDOT Construction is working with Materials and the Contractor to resolve this issue.	gallar1	Overridden

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted C	uantities a		s are ba	ised on Re	port Generated date and can differ from the posted amo		ime the Es			ted.			
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
200515-F04	J6P3188B	0001	0010	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$6,791.00	\$6,791.00	
		0001	0020	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.95	\$5,945.00	\$5,647.75	
		0071	0030	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$6,382.00	\$0.00	
		0071	0040	7034620	FORM LINERS	172.00	-172.00	0.00	SQYD	0.00	\$321.50	\$0.00	
		0071	0050	7039904	MISC.RETAINING WALL SYSTEM	3,685.00	-3,685.00	0.00	SQFT	0.00	\$316.10	\$0.00	
		0072	0060	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$9,800.00	\$0.00	
		0072	0070	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$39,720.00	\$0.00	
		0073	0080	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$39,720.00	\$0.00	
		0071	5001	7039901	MISC.RETAINING WALL SYSTEM	0.00	1.00	1.00	LS	0.99	\$1,220,126.50	\$1,207,925.24	
	Project J6F	93188B - To	otal Value	Posted to D	Date as of Report Generated Date							\$1,220,363.98	
	J6P3188C	0001	0090	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$118,390.00	\$88,792.50	
		0001	0100	2031000	CLASS A EXCAVATION	13,531.00	189.00	13,720.00	CUYD	11,889.00	\$20.00	\$237,780.00	
		0001	0110	2035500	EMBANKMENT IN PLACE	2,625.00	1,367.00	3,992.00	CUYD	3,992.00	\$4.75	\$18,962.00	
		0001	0120	2039907	MISC.REPLACEMENT SOIL	1,340.00	0.00	1,340.00	CUYD	0.00	\$26.00	\$0.00	
		0001	0130	2051010	MODIFIED SUBGRADE	10,593.00	-75.00	10,518.00	SQYD	10,512.70	\$5.05	\$53,089.14	
		0001	0140	2063000	CLASS 3 EXCAVATION	184.00	0.00	184.00	CUYD	174.18	\$28.80	\$5,016.38	
		0001	0150	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00	
		0001	0160	2142000	FURNISHING ROCK FILL	607.00	325.00	932.00	CUYD	932.00	\$16.30	\$15,191.60	
		0001	0170	2143000	PLACING ROCK FILL	607.00	325.00	932.00	CUYD	932.00	\$33.75	\$31,455.00	
		0001 0180		2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	100.00	0.00	100.00	LF	0.00	\$16.00	\$0.00	
		0001	0190	3039905	MISC.FURNISHING & PLACING 12" ROCK BASE	10,668.00	-75.00	10,593.00	SQYD	10,512.70	\$12.50	\$131,408.75	
		0001	0200	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT.	8,062.00	-92.00	7,970.00	SQYD	7,826.16	\$60.00	\$469,569.60	
		0001			JOINTS)								
		0001	0210	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	582.00	0.00	582.00	SQYD	550.53	\$59.25	\$32,618.90	
		0001	0220	5021340	TYPE A2 SHOULDER	1,023.60	0.00	1,023.60	SQYD	1,023.60	\$73.75	\$75,490.50	
		0001	0230	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	\$3,386.00	\$6,772.00	
		0001	0240	6059901	MISC.ROCK FILL DRAINAGE SYSTEM	1.00	0.00	1.00	LS	1.00	\$25,760.00	\$25,760.00	
		0001	0250	6059902	MISC.CONCRETE SPLASH PAD FOR SPECIAL PIPES	4.00	1.00 5.00	EA	0.00	\$436.00	\$0.00		
		0001	0260	6059903	MISC.6" PIPE AGGREGATE PAVEMENT EDGE DRAIN	68.00	20.00	88.00	LF	60.00	\$58.50	\$3,510.00	
		0001	0270	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	355.00	0.00	355.00	LF	0.00	\$24.00	\$0.00	
		0001	0280	6071101	MODIFIED CONCRETE GUTTER TYPE A	355.00	0.00	355.00	LF	325.00	\$74.50	\$24,212.50	
		0001	0290	6081000	CONCRETE MEDIAN	1,034.20	0.00	1,034.20	SQYD	0.00	\$75.25	\$0.00	
		0001	0300	6097000	ROCK LINING	30.00	5.00	35.00	CUYD	24.92	\$154.00	\$3,837.68	
		0001	0310	6116010A	SLOPE PROTECTION	1,125.00	0.00	1,125.00	SQYD	944.41	\$80.00	\$75,552.80	
		0001	0320	6119907	MISC.FURNISHING ROCK SLOPE PROTECTION	2,467.00	-1,107.00	1,360.00	CUYD	1,360.00	\$17.30	\$23,528.00	
		0001	0330	6119907	MISC.PLACING ROCK SLOPE PROTECTION	2,467.00	-1,107.00	1,360.00	CUYD	1,360.00	\$16.70	\$22,712.00	
		0001	0340	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	0.00	\$2,350.00	\$0.00	
		0001	0350	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	1.00	1.00	2.00	EA	2.00	\$3,150.00	\$6,300.00	
		0001	0360	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$3,325.00	\$3,325.00	
		0001	0370	6122020	REPLACEMENT SAND BARREL	19.00	0.00	19.00	EA	17.00	\$361.00	\$6.137.00	
		0001	0380	6122030	IMPACT ATTENUATOR (RELOCATION)	3.00	0.00	3.00	EA	2.00	\$732.00	\$1,464.00	
		0001	0390	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	2.00	\$800.00	\$1,600.00	
			0390	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR	9.40	5.60	15.00	CUYD	15.00	\$1,047.00	\$15,705.00	
		0001			CLASS A PARTIAL DEPTH PAVEMENT REPAIR								
		0001	0410	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	112.00	63.00	175.00	SQYD	175.00	\$233.50	\$40,862.50	
		0001	0420	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	1.00	0.00	1.00	EA	1.00	\$667.50	\$667.50	
		0001	0430	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	1.00	1.00	.00 0.00	.00 0.00 1.00		1.00	\$466.50	\$466.50
		0001	0440	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	1.00	\$446.50	\$446.50	

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F04	J6P3188C	0001	0450	6161005	CONSTRUCTION SIGNS	1,793.00	0.00	1,793.00	SQFT	826.00	\$8.50	\$7,021.00
		0001	0460	6161008	ADVANCED WARNING RAIL SYSTEM	40.00	0.00	40.00	EA	5.00	\$35.00	\$175.00
		0001	0470	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	0.00	\$25.00	\$0.00
		0001	0480	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	100.00	\$18.00	\$1,800.00
		0001	0490	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	2.00	\$150.00	\$300.00
		0001	0500	6161033	DIRECTIONAL INDICATOR BARRICADE	56.00	0.00	56.00	EA	23.00	\$75.00	\$1,725.00
		0001	0510	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0520	6169902	MISC.NTCIP CHANGEABLE MESSAGE SIGNS	6.00	0.00	6.00	EA	4.00	\$4,200.00	\$16,800.00
		0001	0530	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	181.00	0.00	181.00	LF	181.00	\$177.00	\$32,037.00
		0001	0540	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	773.00	0.00	773.00	LF	773.00	\$109.00	\$84,257.00
		0001	0550	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	30.00	0.00	30.00	LF	30.00	\$373.00	\$11,190.00
		0001	0560	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	5,463.00	-1,250.00	4,213.00	LF	4,212.50	\$20.20	\$85,092.50
		0001	0570	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,398.00	0.00	1,398.00	LF	925.00	\$10.85	\$10,036.25
		0001	0580	6179903	MISC.MODULAR GLARE FOILS ON TOP OF TYPE 'D' BARRIER	629.00	0.00	629.00	LF	0.00	\$22.50	\$0.00
		0001	0590	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$343,600.00	\$0.00
		0001	0591	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$314,893.00	\$314,893.00
		0001	0600	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	6.00	0.00	6.00	EA	0.00	\$600.00	\$0.00
		0001	0610	6189901	MISC.TEMPORARY WIDENING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		6191000	PAVEMENT EDGE TREATMENT	437.00	0.00	437.00	LF	0.00	\$14.10	\$0.00		
		0001	0630	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	170.00	0.00	170.00	LF	0.00	\$20.00	\$0.00
		0001	0640	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	35.00	0.00	35.00	EA	0.00	\$280.00	\$0.00
		0001	0650	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$280.00	\$0.00
		0001	0660	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	9.00	0.00	9.00	EA	0.00	\$425.00	\$0.00
		0001 067	0670	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	39,943.00	0.00	39,943.00	LF	3,381.00	\$0.22	\$743.82
		0001	0680	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	17,019.00	0.00	17,019.00	LF	534.00	\$0.22	\$117.48
		0001	0690	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,846.00	0.00	3,846.00	LF	0.00	\$1.00	\$0.00
		0001	0700	6207001	PAVEMENT MARKING REMOVAL	34,128.00	0.00	34,128.00	LF	1,567.00	\$0.65	\$1,018.55
		0001	0710	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	46.00	0.00	46.00	EA	3.00	\$50.00	\$150.00
		0001	0720	6209902	MISC.INLAID PAVEMENT ARROW INSTALLATION	1.00	0.00	1.00	EA	0.00	\$5,325.00	\$0.00
		0001	0730	6209902	MISC.ISLAND TUBULAR MARKERS	22.00	0.00	22.00	EA	0.00	\$80.00	\$0.00
		0001	0740	6209902	MISC.LANE REDUCTION ARROW, PREFORMED THERMOPLASTIC PAVEMENT MARKING	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00
		0001	0750	6209903	MISC.24 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	679.00	0.00	679.00	LF	0.00	\$2.50	\$0.00
		0001	0760	6209903	MISC.24 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	707.00	0.00	707.00	LF	0.00	\$2.50	\$0.00
		0001	0770	6240104A	SEPARATION GEOTEXTILE	4,192.00	-1,660.00	2,532.00	SQYD	2,499.00	\$0.78	\$1,949.22
		0001	0780	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.97	\$100,000.00	\$97,200.00
		0001	0790	7032002	CLASS B CONCRETE (MISC)	16.80	0.40	17.20	CUYD	9.85	\$574.50	\$5,658.82
		0001	0800	7129901	MISC.DRAINAGE SYSTEM (OFF-STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$10,590.00	\$0.00
		0001	0810	7250312A	12 IN. PIPE GROUP B	117.00	0.00	117.00	LF	117.00	\$60.00	\$7,020.00
		0001	0820	7261018	18 IN. PIPE GROUP A	122.00	3.00	125.00	LF	125.00	\$67.75	\$8,468.75
		0001	0830	7261030	30 IN. PIPE GROUP A	9.00	2.00	11.00	LF	11.00	\$168.00	\$1,848.00
		0001	0840	7269903	MISC.12 IN. CLASS V REINFORCED CONCRETE PIPE	76.00	0.00	76.00	LF	76.00	\$95.75	\$7,277.00
		0001	0850	7269903	MISC.14 IN. X 23 IN. CLASS V REINFORCED CONCRETE ELLIPTICAL PIPE	55.00	0.00	55.00	LF	48.00	\$140.50	\$6,744.00
		0001	0860	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	10.00	0.00	10.00	FT	6.25	\$665.50	\$4,159.38
		0001	0870	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	4.00	0.00	4.00	FT	4.00	\$1,179.00	\$4,716.00

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200515-F04	J6P3188C	0001	0880	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,034.00	\$1,034.00
		0001	0890	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	-1.00	3.00	EA	3.00	\$917.00	\$2,751.00
		0001	0900	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	-1.00	0.00	EA	0.00	\$1,940.00	\$0.00
		0001	0910	7329902	MISC.14 IN. X 23 IN. CLASS V REINFORCED CONCRETE ELLIPTICAL FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,099.00	\$2,198.00
		0001	0920	8059919	MISC.SEEDING: WARM OR COOL SEASON MIXTURES	3.20	1.20	4.40	ACRE	3.57	\$2,100.00	\$7,497.00
		0001	0930	8061003	SEDIMENT TRAP EXCAVATION	254.00	0.00	254.00	CUYD	0.00	\$45.50	\$0.00
		0001	0940	8061004	SEDIMENT TRAP ROCK	132.00	0.00	132.00	CUYD	0.00	\$69.50	\$0.00
		0001	0950	8061005	ROCK DITCH CHECK	600.00	0.00	600.00	LF	351.00	\$15.00	\$5,265.00
		0001	0960	8061010A	TYPE B BERM	340.00	0.00	340.00	LF	0.00	\$11.40	\$0.00
		0001	0970	8061011	SLOPE DRAINS	50.00	0.00	50.00	LF	0.00	\$25.00	\$0.00
		0001	0980	8061016	SEDIMENT REMOVAL	167.00	0.00	167.00	CUYD	6.00	\$114.50	\$687.00
		0001	0990	8061019	SILT FENCE	7,397.00	-1,612.00	5,785.00	LF	5,336.00	\$2.00	\$10,672.00
		0001	1000	8069903	MISC.SILT CURTAIN	152.00	0.00	152.00	LF	150.00	\$47.50	\$7,125.00
		0010	1010	6061060	MGS GUARDRAIL	4,925.00	-1,600.00	3,325.00	LF	3,226.50	\$20.00	\$64,530.00
		0010	1020	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	388.00	0.00	388.00	LF	388.00	\$24.00	\$9,312.00
		0010	1030	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	50.00	0.00	50.00	LF	0.00	\$32.00	\$0.00
		0010	1040	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	25.00	0.00	25.00	LF	0.00	\$45.00	\$0.00
		0010	1050	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	0.00	\$2,900.00	\$0.00
		0010	1060	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$700.00	\$700.00
		0010	1070	6061080	MGS END ANCHOR	4.00	1.00	5.00	EA	5.00	\$1,000.00	\$5,000.00
		0010	1080	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	1.00	\$600.00	\$600.00
		0010	1090	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	-1.00	3.00	EA	2.00	\$2,800.00	\$5,600.00
		0010	1100	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	0.00	\$26,500.00	\$0.00
		0020	1110	9011312	LUMINAIRE, LED-B	3.00	0.00	3.00	EA	3.00	\$423.00	\$1,269.00
		0020	1120	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	41.00	0.00	41.00	LF	41.00	\$10.70	\$438.70
		0020	1130	9014003	CONDUIT, 3 IN. RIGID, PUSHED	928.00	0.00	928.00	LF	928.00	\$17.60	\$16,332.80
		0020	1140	9015010	TRENCHING TYPE I	1,132.00	1,868.00	3,000.00	LF	2,827.00	\$3.70	\$10,459.90
		0020	1150	9016110	PULL BOX, PREFORMED CLASS 1	9.00	3.00	12.00	EA	10.00	\$733.00	\$7,330.00
		0020	1160	9016112	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	1.00	\$1,298.00	\$1,298.00
		0020	1170	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,170.00	90.00	1,260.00	LF	900.00	\$0.55	\$495.00
		0020	1180	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	4,200.00	1,500.00	5,700.00	LF	4,509.00	\$2.75	\$12,399.75
		0020	1190	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	13.00	1.00	14.00	EA	13.00	\$1,026.00	\$13,338.00
		0020	1200	9019902	MISC.170W TOP MOUNTED LED-B LUMINAIRE	13.00	1.00	14.00	EA	13.00	\$425.00	\$5,525.00
		0020	1210	9019902	MISC.45 FT. TOP MOUNT POLE	13.00	1.00	14.00	EA	13.00	\$2,295.00	\$29,835.00
		0030	1220	9020213	SIGNAL HEAD, TYPE 3S	3.00	0.00	3.00	EA	0.00	\$759.00	\$0.00
		0030	1230	9020511	SIGNAL HEAD, TYPE 1B	2.00	0.00	2.00	EA	0.00	\$660.00	\$0.00
		0030	1240	9020513	SIGNAL HEAD, TYPE 3B	12.00	0.00	12.00	EA	5.00	\$952.00	\$4,760.00
		0030	1250	9020833	SH-FLAT SHEET - SIGNAL SIGN	24.00	0.00	24.00	SQFT	24.00	\$31.45	\$754.80
		0030	1260	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	2.00	\$183.00	\$366.00
		0030	1270	9022715	POST, SIGNAL 15 FT. OR 4.6 M	2.00	0.00	2.00	EA	0.00	\$965.00	\$0.00
		0030	1280	9023215	POST, TYPE C, 15 FT. ARM OR 4.6 M ARM	1.00	0.00	1.00	EA	1.00	\$5,525.00	\$5,525.00
		0030	1290	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$9,522.00	\$9,522.00
		0030	1300	9023255	POST, TYPE C, 55 FT. ARM	2.00	0.00	2.00	EA	2.00	\$10,424.00	\$20,848.00
		0030	1310	9023345	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	1.00	0.00	1.00	EA	1.00	\$11,521.00	\$11,521.00
		0030	1320	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	2.00	\$13,109.00	\$26,218.00
		0030	1330	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	181.00	0.00	181.00	LF	101.00	\$10.70	\$1,080.70

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F04	J6P3188C	0030	1340	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	660.00	0.00	660.00	LF	476.00	\$17.60	\$8,377.60
		0030	1350	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	12,000.00	1,449.00	13,449.00	LF	13,449.00	\$1.30	\$17,483.70
		0030	1360	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	790.00	2,015.00	2,805.00	LF	2,805.00	\$0.95	\$2,664.75
		0030	1370	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	170.00	0.00	170.00	LF	170.00	\$0.85	\$144.50
		0030	1380	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,640.00	0.00	3,640.00	LF	3,190.00	\$1.60	\$5,104.00
		0030	1390	9028811	PULL BOX, PREFORMED CLASS 2	12.00	-8.00	4.00	EA	4.00	\$1,221.00	\$4,884.00
		0030	1400	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$1,642.00	\$1,642.00
		0030	1410	9029100	BASE, CONCRETE	23.10	0.00	23.10	CUYD	22.75	\$1,210.00	\$27,527.50
		0030	1420	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING &	1.00	0.00	1.00	LS	0.90	\$23,240.00	\$20,916.00
		0030	1430	9029902	ADJUSTMENT MISC.3 FT. x 5 FT. AMEREN POLY MANHOLE	6.00	-4.00	2.00	EA	2.00	\$4,595.00	\$9,190.00
		0030	1440	9029902	MISC.ATC TRAFFIC SINGAL CONTROLLER	2.00	0.00	2.00	EA	0.00	\$3,215.00	\$0.00
		0030	1450	9029902	MISC.COMBINATION PAD-MOUNTED 120/240V POWER	2.00	0.00	2.00	EA	1.50	\$14,267.00	\$21,400.50
			1460	9029902	SUPPLY & LIGHTING CONTROLLER WITH UPS MISC.CONCRETE TRANSFORMER PAD	2.00	0.00	2.00	EA	2.00	\$3,863.00	\$7,726.00
		0030	1400	9029902	MISC.VONCRETE TRANSPORMER FAD	2.00	0.00	2.00	EA	0.00	\$3,003.00	\$7,720.00
		0030	1470	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	6.00	0.00	6.00	EA	2.00	\$1,021.00	\$8.940.00
		0030						0.00	LF			
		0030	1490	9029903	MISC.3 IN. PVC CONDUIT WITH PULL TAPE		-3,700.00	12.10	CUYD	0.00	\$7.20	\$0.00
		0040	1500	9031010		12.10	0.00				\$1,400.00	\$0.00
		0040	1510	9031020	CONCRETE FOOTINGS, BOLT DOWN	54.30	0.00	54.30	CUYD	46.11	\$1,100.00	\$50,721.00
		0040	1520		STRUCTURAL STEEL POSTS	2,730.00	0.00	2,730.00	LB	0.00	\$3.70	\$0.00
		0040	1530	9031220	PIPE POSTS	5,310.00	0.00	5,310.00	LB	0.00	\$3.90	\$0.00
		0040	1540	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	69.00	0.00	69.00	EA	0.00	\$60.00	\$0.00
		0040	1550	9035004A	SH-FLAT SHEET	265.00	0.00	265.00	SQFT	0.00	\$23.00	\$0.00
		0040	1560	9035011A	ST-STRUCTURAL	1,026.00	0.00	1,026.00	SQFT	0.00	\$26.00	\$0.00
		0040	1570	9035069A	SHF-FLAT SHEET FLUORESCENT	156.00	0.00	156.00	SQFT	0.00	\$25.00	\$0.00
		0040	1580	9035071A	STF-STRUCTURAL FLUORESCENT	126.00	0.00	126.00	SQFT	0.00	\$29.00	\$0.00
		0040	1590	9039901	MISC.NEW 30 FT. CANTILEVER SIGN TRUSS - SIGN #38	1.00	0.00	1.00	LS	0.00	\$35,000.00	\$0.00
		0040	1600	9039901	MISC.NEW 30 FT. CANTILEVER TRUSS - SIGN #28	1.00	0.00	1.00	LS	0.00	\$34,000.00	\$0.00
		0040	1610	9039901	MISC.NEW 63'-1" TUBULAR TRUSS (2 TUBE) - SIGN #7	1.00	0.00	1.00	LS	0.00	\$49,500.00	\$0.00
		0040	1620	9039902	MISC.REMOVE AND RELOCATE SIGNS	4.00	0.00	4.00	EA	0.00	\$100.00	\$0.00
		0040	1630	9039902	MISC.SIGN MOUNTING BRACKET FOR BARRIER WALL	1.00	0.00	1.00	EA	0.00	\$300.00	\$0.00
		0050	1640	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	5,108.00	0.00	5,108.00	LF	4,535.00	\$7.60	\$34,466.00
		0050	1650	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$2,664.00	\$0.00
		0050	1660	9109902	MISC.120/240V PAD MOUNTED POWER SUPPLY, ITS ONLY	1.00	0.00	1.00	EA	1.00	\$4,120.00	\$4,120.00
		0050	1670	9109902	MISC.240/480V PAD MOUNTED POWER SUPPLY, ITS ONLY	1.00	-1.00	0.00	EA	0.00	\$4,685.00	\$0.00
		0050	1680	9109902	MISC.FIBER OPTIC JUMPER, SM, FURNISH & INSTALL	30.00	0.00	30.00	EA	9.00	\$22.00	\$198.00
		0050	1690	9109902	MISC.FIBER OPTIC PIGTAIL, SM, FURNISH & INSTALL	32.00	12.00	44.00	EA	40.00	\$13.00	\$520.00
		0050	1700	9109902	MISC.FIBER OPTIC SPLICE	166.00	76.00	242.00	EA	240.00	\$55.00	\$13,200.00
		0050	1710	9109902	MISC.ITS PULLBOX WITH CONCRETE PAD, PREFORMED CLASS 2	2.00	11.00	13.00	EA	13.00	\$1,332.00	\$17,316.00
		0050	1720	9109902	MISC.ITS PULLBOX WITH CONCRETE PAD, PREFORMED CLASS 5	4.00	2.00	6.00	EA	6.00	\$1,742.00	\$10,452.00
		0050	1730	9109902	MISC.MoDOT BURIED CABLE DRIVEABLE DELINEATOR POST	13.00	0.00	13.00	EA	5.00	\$100.00	\$500.00
		0050	1740	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	0.00	\$333.00	\$0.00
		0050	1750	9109902	MISC.UNDERGROUND FIBER CABLE SPLICE ENCLOSURE	5.00	0.00	5.00	EA	4.00	\$621.00	\$2,484.00
		0050	1760	9109902	MISC.WALL MOUNTED INTERCONNECT CENTER, FURNISH &	6.00	0.00	6.00	EA	0.00	\$350.00	\$0.00
		0050	1770	9109903	INSTALL MISC.CONDUIT, 2 IN., RIGID, PUSHED	2,407.00	0.00	2,407.00	LF	2,351.00	\$7.60	\$17,867.60
		0050	1780	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	12,630.00	0.00	12,630.00	LF	12,630.00	\$1.60	\$20,208.00
		0050	1790	9109903	MISC.REPAIR CONDUIT	300.00	0.00	300.00	LF	0.00	\$14.00	\$0.00
		0000				200.00	0.00	200.00		0.00	211.00	ç0.00

Total Paid / All Items / All Estimates (Including this Estimate)

from the posted amount at the time the Estimate was Generated. differ

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F04	J6P3188C	0001	5101	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$28,707.00	\$28,707.00
		0030	5102	9029903	MISC.New 3" HDPE Ameren Power Conduit with Pull Tape	0.00	1,400.00	1,400.00	LF	1,400.00	\$14.50	\$20,300.00
		0001	5103	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	0.00	1.00	1.00	EA	1.00	\$1,671.35	\$1,671.35
		0001	5104	7321017A	30 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	0.00	1.00	1.00	EA	1.00	\$3,489.07	\$3,489.07
		0050	5105	9109902	MISC. Relocate Existing Misc. 240/480V Pad Mounted Power Supply, ITS Only	0.00	1.00	1.00	EA	1.00	\$2,270.26	\$2,270.26
		0030	5106	9029901	MISC.Signal Modification for Temporary Signal	0.00	1.00	1.00	LS	0.00	\$7,751.63	\$0.00
		0001	5107	8064138	TYPE 2D EROSION CONTROL BLANKET	0.00	6,600.00	6,600.00	SQYD	4,966.00	\$3.10	\$15,394.60
Project J6P3188C - Total Value Posted to Date as of Report Generated Date												\$2,818,804.20
200515-F04 Ove	rall - Total V	alue Poste	d to Date	as of Repor	t Generated Date							\$4,039,168.19



Missouri Department of Transportation Contractor's Pay Estimate Summary Installed Locations of Paid Line Items (This Estimate Only)

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J6P3188C

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0200	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED	9/30/21	10/4/21	143.32	SQYD	DLT/Ramp 2 Tie-In = 137.66 SQYD Ramp 1 Full Depth Repair = 5.66	0+00		1+90		
0220	5021340	TYPE A2 SHOULDER	9/30/21	10/4/21	112.08	SQYD	DLT Ramp/ Ramp 2 Tie-In	0+00		1+90		
0300	6097000	ROCK LINING	9/30/21	10/4/21	3.96	CUYD	Rock Lining 18" Pipe Extension = 2.07 CY 30" Pipe Extension = 1.89 CY	544+40.00		549+40.00		
0400	6132018	FURN & PLACE CONC MATL FOR CL A PARTIAL	9/30/21	10/4/21	2.78	CUYD	Ramp 3	0+90		5+90		Partial Depth Repairs (Remaining to Pay = 0.21 CY)
0410	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R	9/30/21	10/4/21	28.52	SQYD	Ramp 3	0+90		5+90		Partial Depth Repairs - (Remaining to Pay = 7.41 SQY)
0420	6141121	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	9/30/21	10/4/21	1.00	EA	Inlet on SB 141	4+26.00				
0430	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	9/30/21	10/4/21	1.00	EA	DLT Ramp to NB 141 - Next to Wall Drainage Structure = 3-3	3+64.00				
0440	6143012	MANHOLE FRAME AND COVER, TYPE 2	9/30/21	10/4/21	1.00	EA	DLT Ramp to NB 141 Drainage Structure 4-1	6+67.30				
0530	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	9/30/21	10/4/21	181.00	LF	SB 141 - C Barrier	534+19.5		535+99.9		Separates DLT Ramp from SB 141
0540	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	9/30/21	10/4/21	325.00	LF	DLT Ramp, against Wall A8898	3+70.0		7+00		
				10/4/21	448.00	LF	DLT Ramp, Column Barrier	4+16.1		8+64.1		
0550	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	9/30/21	10/4/21	10.00	LF	South End of Barrier Wall on DLT Ramp, against Wall A8898	3+60		3+70		
				10/4/21	20.00	LF	North End of Barrier Wall on DLT, against Wall A8898	7+00		7+20		
0920	8059919	MISC. SPECIAL SEEDING	9/30/21	10/4/21	3.57	ACRE	Ramp 2 = 1.59 acres SB 141 = 1.55 acres Ramp 3 = 0.27 acres Dual Right Tum = 0.08 acres Ramp 2 Rock Slope = 0.08 acres					
1010	6061060	MGS GUARDRAIL	9/30/21	10/4/21	137.50	LF	SB 141 at Dual Right Turn	539+63.7		541+01.2		
				10/4/21	187.50	LF	DMS Guardrail	555+64.2		557+51.7		
				10/4/21	351.50	LF	Ramp 3 Total = 364 - 12.5 for End Anchor	3+79		7+43		
				10/4/21	937.50	LF	Ramp 2	839+52		6+00		Beginning of Widening until Rock Fill Area
				10/4/21	1,500.00	LF	Ramp 2	8+00		539+63.7		
1020	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	9/30/21	10/4/21	188.00	LF	Ramp 2 / DLT Ramp	17+70.1		5+96.8		
				10/4/21	200.00	LF	Ramp 2	6+00		8+00		
1060	6061074	MGS HEIGHT AND BLOCK TRANSITION	9/30/21	10/4/21	1.00	EA	Ramp 2 / DLT Ramp	17+70.1				
1070	6061080	MGS END ANCHOR	9/30/21	10/4/21	4.00	EA	Ramp 3, DLT Ramp, DMS, Dual Right Turn					
1090	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9/30/21	10/4/21	2.00	EA	Ramp 2, DMS Guardrail	839+57.2		555+64.2		
1340	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	9/30/21	10/4/21	12.00	LF	Ramp 1					
1410	9029100	BASE, CONCRETE	9/30/21	10/4/21	0.44	CUYD	Signal Base #5 at the North Intersection					
1420	9029901	MISC.	9/30/21	10/4/21	0.40	LS	Estimate Period Ending 09/30/21					
1510	9031020	CONCRETE FOOTINGS, BOLT DOWN	9/30/21	10/4/21	24.00	CUYD	Left Sign #7 Drilled Shaft (10 CY) Bottom Third of Drilled Shaft for Sign #28 (Paying 60%) (14 CY)					
5107	8064138	TYPE 2D EROSION CONTROL BLANKET	9/30/21	10/4/21	462.20	SQYD	Ramp 3	0+90		6+10		
				10/4/21	1,271.10	SQYD	Ramp 2	835+42		849+72		
				10/4/21	3 232 70	SOVD	Dual Right Turn and SB 141	538+97		556+58		

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J6P3188C	0450	March 12, 2021	244	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	104+42		SB 141	1.00	16			16
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD	114+60		SB 141	1.00	16			16
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE			EB 364 / SB 141 / NB 141	3.00	32			96
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE			EB 364 / SB 141 / NB 141	3.00	12			36
				GO20-2 48x24 8.00 END ROAD WORK			RAMPS 1 & 4	2.00	8			16
				GO20-2 48x24 8.00 END ROAD WORK	46+24		SB 141	1.00	8			8
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	43+04		NB 141	1.00	16			16
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD			EB 364	1.00	16			16
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD			NB 141	1.00	16			16
				GO20-2 48x24 8.00 END ROAD WORK	113+44		NB 141	1.00	8			8
		March 15, 2021	164	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			EB 364 / RAMP #3	2.00	16			32
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE			WB 364	1.00	32			32
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD			RAMP #3	1.00	16			16
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE			RAMP 3	1.00	12			12
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE			EB 364 / SB 141 / NB 141 / RAMP 3	4.00	18			72
		March 17, 2021	116	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	104+42		SB Rte. 141	1.00	16			16
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	110+65		SB Rte. 141	2.00	16			32
				R2-1 36x48 12.00 SPEED LIMIT XX	122+46		SB Rte. 141	2.00	12			24
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	122+46		SB Rte. 141	2.00	6			12
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	116+65		SB Rte. 141	1.00	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	116+65		SB Rte. 141	1.00	16			16
		March 29, 2021	184	R2-1 36x48 12.00 SPEED LIMIT XX	819+18		EB 364	2.00	12			24



Missouri Department of Transportation Contractor's Pay Estimate Summary Installed Locations of Paid Line Items (This Estimate Only)

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable),

oject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
188C	0450	March 29, 2021	184	WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	810+95		EB 364	1.00	16			1
				CONST-3A 60x48 20.00 FINE SIGN	786+26		EB 364	1.00	20			2
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	819+18		EB 364	2.00	6			1
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	810+95		EB 364	1.00	16			1
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)	802+72		EB 364	2.00	16			3
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	795+49		EB 364	2.00	16			3
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	778+03		EB 364	2.00	16			3
		March 30, 2021	44	See Special Sign Details	916+60		WB 364	2.00		48x48 16.00 RAMP CLOSED AHEAD	16.00	3
				EO5-2a 48x36 12.00 EXIT CLOSED	896+60		WB 364	1.00	12			1
	0450 - Total											75



Oct 6, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3188B	0040	FORM LINERS	Material		13	Jun 2, 2021	SYSTEM	\$55,298.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Jun 2, 2021	SYSTEM	(\$55,298.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0040 -	- Total						\$0.00	
	0050	MISC. CONCRETE CONSTRUCTION	Material		9	Apr 2, 2021	SYSTEM	\$465,931.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Apr 2, 2021	SYSTEM	(\$465,931.40)	
					10	Apr 16, 2021	SYSTEM	\$640,655.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Apr 16, 2021	SYSTEM	(\$640,655.68)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0050	- Total						\$0.00	
	0070	DRAINAGE SYSTEM (ON STRUCTURE)	Construction Stockpile STMI		15	Jul 2, 2021	SYSTEM	\$27,640.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		STRUCTURE)	51111	- Total				\$27,640.00	
			Construction	Stockpile S	MI - Tota	I		\$27,640.00	
	0070 -	- Total						\$27,640.00	
	0080	DRAINAGE SYSTEM (ON STRUCTURE)	Construction Stockpile STMI		15	Jul 2, 2021	SYSTEM	\$21,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		officience)	01101	- Total				\$21,125.00	
			Construction	Stocknillo ST	MI - Total			\$21,125.00	
			Construction	i Stockpile Si	1010				
		- Total	Construction					\$21,125.00	
J6P3188B -	- Total			Stockpile 3				\$21,125.00 \$48,765.00	
J6P3188B		- Total CLASS A EXCAVATION	Price FUEL		9	Apr 2, 2021	SYSTEM	\$21,125.00 \$48,765.00 \$187.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total	CLASS A			9 10	Apr 2, 2021 Apr 16, 2021	SYSTEM	\$21,125.00 \$48,765.00 \$187.20 \$336.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total	CLASS A			9 10 11	Apr 2, 2021 Apr 16, 2021 May 3, 2021	SYSTEM	\$21,125.00 \$48,765.00 \$187.20 \$336.00 \$503.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total	CLASS A			9 10	Apr 2, 2021 Apr 16, 2021 May 3,	SYSTEM	\$21,125.00 \$48,765.00 \$187.20 \$336.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total	CLASS A			9 10 11	Apr 2, 2021 Apr 16, 2021 May 3, 2021 Jun 2,	SYSTEM	\$21,125.00 \$48,765.00 \$187.20 \$336.00 \$503.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total	CLASS A			9 10 11 13	Apr 2, 2021 Apr 16, 2021 May 3, 2021 Jun 2, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM	\$21,125.00 \$48,765.00 \$187.20 \$336.00 \$503.33 \$720.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total	CLASS A			9 10 11 13 14	Apr 2, 2021 Apr 16, 2021 May 3, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$21,125.00 \$48,765.00 \$187.20 \$336.00 \$503.33 \$720.38 \$116.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total	CLASS A			9 10 11 13 14 16	Apr 2, 2021 Apr 16, 2021 Jun 2, 2021 Jun 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$21,125.00 \$48,765.00 \$187.20 \$336.00 \$503.33 \$720.38 \$116.87 \$786.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total	CLASS A			9 10 11 13 14 16 17	Apr 2, 2021 Apr 16, 2021 May 3, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jul 16, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,125.00 \$48,765.00 \$187.20 \$336.00 \$503.33 \$720.38 \$116.87 \$786.00 \$65.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total	CLASS A		- Total	9 10 11 13 14 16 17 18	Apr 2, 2021 Apr 16, 2021 May 3, 2021 Jun 16, 2021 Jun 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 17, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,125.00 \$48,765.00 \$187.20 \$336.00 \$503.33 \$720.38 \$116.87 \$786.00 \$65.76 \$54.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total	CLASS A		- Total	9 10 11 13 14 16 17 18	Apr 2, 2021 Apr 16, 2021 May 3, 2021 Jun 16, 2021 Jun 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 17, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,125.00 \$48,765.00 \$187.20 \$336.00 \$503.33 \$720.38 \$116.87 \$786.00 \$65.76 \$54.49 \$174.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	Total 0100	CLASS A	Price FUEL	- Total	9 10 11 13 14 16 17 18	Apr 2, 2021 Apr 16, 2021 May 3, 2021 Jun 16, 2021 Jun 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 17, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,125.00 \$48,765.00 \$187.20 \$336.00 \$503.33 \$720.38 \$116.87 \$786.00 \$65.76 \$54.49 \$174.58 \$2,944.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	Total 0100	CLASS A EXCAVATION	Price FUEL	- Total	9 10 11 13 14 16 17 18	Apr 2, 2021 Apr 16, 2021 May 3, 2021 Jun 16, 2021 Jun 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 17, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,125.00 \$48,765.00 \$187.20 \$336.00 \$503.33 \$720.38 \$116.87 \$786.00 \$65.76 \$54.49 \$174.58 \$2,944.61 \$2,944.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	Total 0100	CLASS A EXCAVATION	Price FUEL	- Total	9 10 11 13 14 16 17 18 19	Apr 2, 2021 Apr 16, 2021 May 3, 2021 Jun 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 17, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,125.00 \$48,765.00 \$187.20 \$336.00 \$503.33 \$720.38 \$116.87 \$786.00 \$65.76 \$54.49 \$174.58 \$2,944.61 \$2,944.61 \$2,944.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment
	Total 0100	CLASS A EXCAVATION	Price FUEL	- Total	9 10 11 13 14 16 17 18 19 19	Apr 2, 2021 Apr 16, 2021 Jun 2, 2021 Jun 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,125.00 \$48,765.00 \$187.20 \$336.00 \$503.33 \$720.38 \$116.87 \$786.00 \$65.76 \$54.49 \$174.58 \$2,944.61 \$2,944.61 \$2,944.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment
	Total 0100	CLASS A EXCAVATION	Price FUEL	- Total Total - Total	9 10 11 13 14 16 17 18 19 19	Apr 2, 2021 Apr 16, 2021 Jun 2, 2021 Jun 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,125.00 \$48,765.00 \$187.20 \$336.00 \$503.33 \$720.38 \$116.87 \$786.00 \$65.76 \$54.49 \$174.58 \$2,944.61 \$2,944.61 \$2,944.61 \$2,944.61 \$2,944.61 \$2,944.61 \$2,944.61 \$2,944.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment



Oct 6, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6P3188C	0110	EMBANKMENT IN	Price FUEL	Туре		2021			
	0110	PLACE	1 1100 1 022		13	Jun 2,	SYSTEM	\$751.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	2021 Sep 2,	SYSTEM	\$154.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	2021	OTOTEM	ψ13 1 .71	
				- Total				\$1,800.67	
			Price FUEL -	Total				\$1,800.67	
	0110 -	Total						\$1,800.67	
	0130	MODIFIED SUBGRADE	Construction Stockpile		13	Jun 2, 2021	SYSTEM	(\$4,508.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Jun 16, 2021	SYSTEM	(\$3,949.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Aug 2, 2021	SYSTEM	(\$11,989.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Aug 17, 2021	SYSTEM	(\$1,232.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Sep 2, 2021	SYSTEM	(\$2,149.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$23,830.79)	
			Construction	Stockpile - 1	Fotal			(\$23,830.79)	
			Construction	-otoexpile-	7	Mar 1,	SYSTEM	\$23,842.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		1	2021	STOTEM	φz3,042.0U	Payment Estimate item Adjustment generated Stockpile Transaction
			STIVI	- Total				\$23,842.80	
			Construction	Stockpile S	TMI - Tota			\$23,842.80	
	0130 -	Total						\$12.01	
	0190	MISC.	Material		14	Jun 16, 2021	SYSTEM	\$46,643.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Jun 16, 2021	SYSTEM	(\$46,643.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0190 -	Total						\$0.00	
	0200	CONCRETE PAVEMENT (10 IN.	Construction Stockpile		18	Aug 17, 2021	SYSTEM	(\$19,573.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
		NON- REINFORCED	•		19	Sep 2, 2021	SYSTEM	(\$1,986.03)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Sep 15, 2021	SYSTEM	(\$2,397.82)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Oct 4,	SYSTEM	(\$446.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2021		(\$24,404.07)	
			Construction	Stockpile - 1	Total			(\$24,404.07)	
			Construction	I Stockpile - I	5	Feb 2,	SYSTEM	\$24,852.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2021			
			91101	- Total				\$24,852.60	
			Construction	Stockpile S	TMI - Tota			\$24,852.60	
			Material		18	Aug 17, 2021	SYSTEM	\$376,618.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gallar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Aug 17, 2021	SYSTEM	(\$376,618.80)	
					19	Sep 2, 2021	SYSTEM	\$414,832.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gallar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Sep 2, 2021	SYSTEM	(\$414,832.80)	
					20	Sep 16, 2021	SYSTEM	\$460,970.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Sep 16, 2021	SYSTEM	(\$460,970.40)	
						2021			



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oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
3188C	0200	CONCRETE PAVEMENT (10 IN. NON-	Material	Туре	21	Oct 4, 2021	SYSTEM	\$469,569.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gallar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		REINFORCED			21	Oct 4, 2021	SYSTEM	(\$469,569.60)	Estimate Exception Fon the current Fayment Estimate.
				- Total				\$0.00	
			Material - Tot					\$0.00	
			Price FUEL		18	Aug 17, 2021	SYSTEM	\$6,282.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Sep 2, 2021	SYSTEM	\$637.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Sep 15, 2021	SYSTEM	\$719.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Oct 4, 2021	SYSTEM	\$134.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$7,773.32	
			Price FUEL -	Total				\$7,773.32	
	0200 -	- Total						\$8,221.85	
	0210	CONCRETE PAVEMENT (7 1/2 IN. NON-REINF,	Construction Stockpile		19	Sep 2, 2021	SYSTEM	(\$678.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN. NON-ALINI ,			20	Sep 15, 2021	SYSTEM	(\$705.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,383.79)	
			Construction	Stockpile - 1	「otal			(\$1,383.79)	
			Construction Stockpile STMI		5	Feb 2, 2021	SYSTEM	\$1,462.89	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,462.89	
			Construction	Stockpile S	TMI - Tota	I		\$1,462.89	
			Price FUEL		19	Sep 2, 2021	SYSTEM	\$225.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Sep 15, 2021	SYSTEM	\$218.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$443.99	
	0240	- Total	Price FUEL -	Total				\$443.99	
			Meterial		10	Ser 2	OVOTEM	\$523.09	This adjustment offects the avising system generated Metaziel Devreent
	0220	TYPE A2 SHOULDER	Material		19	Sep 2, 2021	SYSTEM	\$67,224.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user gallar1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Sep 2, 2021	SYSTEM	(\$67,224.60)	
					20	Sep 16, 2021	SYSTEM	\$67,224.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user aubucj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Sep 16, 2021	SYSTEM	(\$67,224.60)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0220 -	- Total						\$0.00	
	0230	PIPE COLLAR, TYPE A	Material		16	Jul 16, 2021	SYSTEM	\$6,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gallar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Jul 16, 2021	SYSTEM	(\$6,772.00)	
					17	Aug 2, 2021	SYSTEM	\$6,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gallar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Aug 2, 2021	SYSTEM	(\$6,772.00)	
				- Total	17		SYSTEM	(\$6,772.00)	
			Material - Tot		17		SYSTEM		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Flojeci	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Reindiks
J6P3188C	0240	MISC. UNDERDRAINAGE	Material		14	Jun 16, 2021	SYSTEM	\$25,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Jun 16, 2021	SYSTEM	(\$25,760.00)	
					15	Jul 2, 2021	SYSTEM	\$25,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gallar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Jul 2, 2021	SYSTEM	(\$25,760.00)	
					16	Jul 16, 2021	SYSTEM	\$25,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gallar1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Jul 16, 2021	SYSTEM	(\$25,760.00)	
					17	Aug 2, 2021	SYSTEM	\$25,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gallar1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Aug 2, 2021	SYSTEM	(\$25,760.00)	
					18	Aug 17, 2021	SYSTEM	\$25,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gallar1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Aug 17, 2021	SYSTEM	(\$25,760.00)	
					19	Sep 2, 2021	SYSTEM	\$25,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user gallar1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Sep 2, 2021	SYSTEM	(\$25,760.00)	
					20	Sep 16, 2021	SYSTEM	\$25,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user aubucj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Sep 16, 2021	SYSTEM	(\$25,760.00)	
					21	Oct 4, 2021	SYSTEM	\$25,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gallar1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Oct 4, 2021	SYSTEM	(\$25,760.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0240 -	- Total						\$0.00	
	0260	MISC. UNDERDRAINAGE	Material		14	Jun 16, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Jun 16, 2021	SYSTEM	(\$2,340.00)	
					18	Aug 17, 2021	SYSTEM	\$3,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gallar1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Aug 17, 2021	SYSTEM	(\$3,510.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0260 -	- Total						\$0.00	
	0280	MODIFIED CONCRETE GUTTER TYPE A	Material		14	Jun 16, 2021	SYSTEM	\$24,212.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Jun 16, 2021	SYSTEM	(\$24,212.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0280	- Total						\$0.00	
	0310	SLOPE	Material		10	Apr 16,	SYSTEM	\$75,552.80	This adjustment offsets the original system-generated Material Payment



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Image: state in the s	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				туре		Number	Date	Dy		
	J6P3188C	0310	PROTECTION	Material			2021			
Image: second						10		SYSTEM	(\$75,552.80)	
Image: state in the state in thestate in the state in the state in the state in the st						11		SYSTEM	\$3,552.08	Estimate Item Adjustment (0002) due to user aubucj overridding Payment
OUD Interfail 1 Fouly 94.00 0310 - Total NSC NSC 10.00 100 - 100001 (0.00000000000000000000000000000						11		SYSTEM	(\$3,552.08)	
S10 - Total Output Use of the control legislation of the control is patternized. Matchell Payment is a start of the control is patternized. Starting Payment is					- Total				\$0.00	
920 NESC NUMAXION Modelsi PROTECTION PROTECTION Modelsi Handwide Protection 14 Jan 5, 2021 9157EM 916.7560 Ethical adjustment direction approximate direction and properties direction andinteries direction and pro				Material - Tot	al				\$0.00	
ENDANGENT PROTECTION End No. 1 Estimate lise in Adjustment (0007) due is user analysis overhiding Payment Estimate lise output is output in the counter Payment Estimate. 000 -Total V 50.00 0200 - Total 0200 - Total 50.00 0200 - Total 15 Jul 2 SYSTEM 49.04.10 0200 - Total 0200 - Total 15 Jul 2 SYSTEM 50.00 15 Jul 2 SYSTEM 49.04.10 The adjustment offlexis the original system-generated Moterial Payment Estimate 0200 - Total CULN 8 PLACE (C, APARTUR, K,		0310 -	Total						\$0.00	
Image: Normal interaction interactintereaction interaction interaction interaction interact		0320	EMBANKMENT	Material		14		SYSTEM	\$16,756.09	Estimate Item Adjustment (0007) due to user aubucj overridding Payment
Idential - Total S0.00 0220 - Total 000 0400 FURN & PLOK MATLEOR CONCMATLEOR CLAPARTIAL Malarial Mularial SVSTEM SVS1EM						14		SYSTEM	(\$16,756.09)	
U232 - Total U <thu< th=""> U <thu< th=""> U <thu< th=""> <thu< th=""> <thu< <="" td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></thu<></thu<></thu<></thu<></thu<>					- Total				\$0.00	
OHO CONCRET Functional Concent Concen				Material - Tot	al				\$0.00	
CONC MATLFOR CLAPARTIAL Solution 2021 Solution Extinuite Exception 5 on the ourient Payment Estimate. 16 Jul 2, 2021 SYSTEM (8).841.80) This adjustment Offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 16 Jul 2, 2021 SYSTEM (8).841.80) This adjustment Offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 17 Aug 2, 2021 SYSTEM (8).841.80) Initia adjustment Offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 18 Aug 1, 2021 SYSTEM (8).841.80) Initia adjustment Offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 18 Aug 1, 2021 SYSTEM (8).841.80) Initia adjustment Offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 19 Seg 2, 2021 SYSTEM (8).841.80) Initia adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimat		0320 -	Total						\$0.00	
$ \left \begin{array}{c c c c } & c c & c$		0400	CONC MATL FOR	Material		15		SYSTEM	\$9,841.80	Estimate Item Adjustment (0004) due to user gallar1 overridding Payment
$ \left \begin{array}{c c c c } & \begin{array}{c c } & \end{array}{c c } & \begin{array}{c c } & \begin{array}{c c } & \begin{array}{c c } & \begin{array}{c c } & \end{array}{c c $						15		SYSTEM	(\$9,841.80)	
						16		SYSTEM	\$9,841.80	Estimate Item Adjustment (0004) due to user gallar1 overridding Payment
Norman Norma Norma Norma <td></td> <td></td> <td></td> <td></td> <td></td> <td>16</td> <td></td> <td>SYSTEM</td> <td>(\$9,841.80)</td> <td></td>						16		SYSTEM	(\$9,841.80)	
4 2021 Current of State and S						17	Aug 2,	SYSTEM	\$9,841.80	Estimate Item Adjustment (0005) due to user gallar1 overridding Payment
Normal State Normal State<						17	Aug 2, 2021	SYSTEM	(\$9,841.80)	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						18	Aug 17,	SYSTEM	\$9,841.80	Estimate Item Adjustment (0012) due to user gallar1 overridding Payment
Image: state in the state in therest in the state in the state in the state in the sta						18		SYSTEM	(\$9,841.80)	
$ \left \begin{array}{c c c c c c } & 19 & 5ep 2, 2021 \\ \hline 19 & 2021 \\ \hline 2021 & 2021 \\ \hline 202$						19	Sep 2,	SYSTEM	\$9,841.80	Estimate Item Adjustment (0015) due to user gallar1 overridding Payment
Image:						19		SYSTEM	(\$9,841.80)	
Material - Total \$ 0.00 0400 - Total \$ 0.00 0530 CONCRETE TRAFFIC TRAFFIC TRAFFIC TOTAL Construction Stockpile 21 Oct 4, 2021 SYSTEM (\$723.93) Payment Estimate Item Adjustment generated Stockpile Transaction BARRIER, TYPE C - Total - Total (\$723.93) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total 5 Feb 2, 2021 SYSTEM \$723.93 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total 5 Feb 2, 2021 SYSTEM \$723.93 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total - Total - Total SYSTEM \$723.93 Payment Estimate Item Adjustment generated Material Payment Material Material 0.01 4, 2021 SYSTEM \$723.93 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Line - Total - Total - Total SySTEM \$32,037.00 This adjustment offsets the original system-generated Material Payment Line - Total - Total SySTEM \$32,037.00 Sistimate Item Adjustment offsets the origin					- Total		2021		\$0.00	
0400 - Total \$0.00 0530 CONCRETE TRAFFIC BARRIER, TYPE C Construction Stockpile 21 Oct 4, 2021 SYSTEM (\$723.93) Payment Estimate Item Adjustment generated Stockpile Transaction 0F30 - Total - Total (\$723.93) Payment Estimate Item Adjustment generated Stockpile Transaction 0F30 - Total - Total (\$723.93) Payment Estimate Item Adjustment generated Stockpile Transaction 0F30 Construction Stockpile 5 Feb 2, 2021 SYSTEM \$723.93 Payment Estimate Item Adjustment generated Stockpile Transaction 0F30 Construction Stockpile 5 Feb 2, 2021 SYSTEM \$723.93 Payment Estimate Item Adjustment generated Stockpile Transaction 0F30 - Total - Total - Total \$723.93 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gallar1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 0F40 - Total - Total SYSTEM \$32,037.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gallar1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 0F40 2021 Oct 4, 2021 SYSTEM				Material - Tot						
TRAFFIC BARRIER, TYPE C Stockpile 2021 Centration Stockpile - Total - Total (\$723.93) Construction Stockpile - Total (\$723.93) Construction Stockpile Stockpile STMI 5 Feb 2, 2021 SYSTEM - Total - Total \$723.93 Construction Total - Total - Total - Total \$723.93 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - Total - Total		0400 -	Total						\$0.00	
Construction Stockpile STMITotal(\$723.93)Construction Stockpile STMI5Feb 2, 2021SYSTEM\$723.93Payment Estimate Item Adjustment generated Stockpile TransactionConstruction Stockpile STMI- Total- Total\$723.93Payment Estimate Item Adjustment generated Stockpile TransactionMaterial Low Low- Total\$723.93Payment Estimate Item Adjustment generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gallar1 overridding Payment Estimate Exception 6 on the current Payment Estimate.Total- Total\$YSTEM\$32,037.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gallar1 overridding Payment Estimate Exception 6 on the current Payment Estimate Total- Total\$YSTEM\$32,037.00This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.		0530				21		SYSTEM	(\$723.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI5Feb 2, 2021SYSTEM\$723.93Payment Estimate Item Adjustment generated Stockpile Transaction- Total- Total• Total• \$723.93•ConstructionMaterialMaterial21Oct 4, 2021SYSTEM\$32,037.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gallar1 overridding Payment Estimate Exception 6 on the current Payment Estimate Total- Total• • • • • • • • • • • • • • • • • • •			BARRIER, TYPE C		- Total				(\$723.93)	
Stockpile STMI Stockpile Total 2021 Stockpile • Total • Total Material 21 Oct 4, 2021 SYSTEM \$32,037.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gallar1 overridding Payment Estimate Exception 6 on the current Payment Estimate. • Total • Total • • • • • • • • • • • • • • • • • • •				Construction	Stockpile - 1	otal			(\$723.93)	
Image: Construction Stockpile STMI - Total \$723.93 Material 21 Oct 4, 2021 SYSTEM \$32,037.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gallar1 overridding Payment Estimate Image: Construction Stockpile STMI - Total 21 Oct 4, 2021 SYSTEM \$32,037.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gallar1 overridding Payment Estimate Image: Construction Stockpile Structure 21 Oct 4, 2021 SYSTEM \$32,037.00 Image: Constructure Image: Constructure Image: Constructure \$\$0.00				Stockpile		5		SYSTEM	\$723.93	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 21 Oct 4, 2021 SYSTEM \$32,037.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gallar1 overridding Payment Estimate Exception 6 on the current Payment Estimate. - Total - Total \$90.00				STMI	- Total				\$72 <mark>3.93</mark>	
- Total 2021 SYSTEM \$0.00 Estimate Item Adjustment (0009) due to user gallar1 overridding Payment Estimate. 21 Oct 4, 2021 SYSTEM (\$32,037.00)				Construction	Stockpile S1	MI - Tota			\$723.93	
2021 \$0.00				Material		21		SYSTEM	\$32,037.00	Estimate Item Adjustment (0009) due to user gallar1 overridding Payment
						21		SYSTEM	(\$32,037.00)	
Material - Total \$0.00					- Total				\$0.00	
				Material - Tot	al				\$0.00	



Oct 6, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3188C	0530 -	- Total						\$0.00	
	0540	CONCRETE TRAFFIC	Construction Stockpile		21	Oct 4, 2021	SYSTEM	(\$755.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BARRIER, TYPE D		- Total				(\$755.37)	
			Construction	- 1 Stockpile - 1	Fotal			(\$755.37)	
			Construction		5	Feb 2,	SYSTEM	\$755.37	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2021		\$755.37	
			Construction						
			Construction	i Stockpile S				\$755.37	
			Material		21	Oct 4, 2021	SYSTEM	\$84,257.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user gallar1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Oct 4, 2021	SYSTEM	(\$84,257.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0540 -	Total						\$0.00	
	0550	CONCRETE	Construction		21	Oct 4,	SYSTEM		Payment Estimate Item Adjustment generated Steelinite Transaction
	0550	TRAFFIC BARRIER, TYPE D	Stockpile		21	2021	STSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		(RETAINING		- Total				(\$1,823.97)	
		WALL)	Construction	Stockpile - 1	fotal			(\$1,823.97)	
			Construction Stockpile		5	Feb 2, 2021	SYSTEM	\$1,823.97	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,823.97	
			Construction	Stockpile S	TMI - Tota			\$1,823.97	
			Material		21	Oct 4, 2021	SYSTEM	\$11,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user gallar1 overridding Payment
					21	Oct 4, 2021	SYSTEM	(\$11,190.00)	Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot						
			Material - To					\$0.00	
		Total						\$0.00	
	0580	MISC. CONCRETE TRAFFIC BARRIER	Construction Stockpile STMI		1	Dec 3, 2020	SYSTEM	\$7,862.50	Payment Estimate Item Adjustment generated Stockpile Transaction
		D) II II II I	0.1111	- Total				\$7,862.50	
			Construction	Stockpile S	TMI - Tota			\$7,862.50	
	0580 -	Total						\$7,862.50	
	0670	6 IN. WHITE HIGH BUILD WATERBORNE	Material		9	Apr 2, 2021	SYSTEM	\$233.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
		PAINT			9	Apr 2, 2021	SYSTEM	(\$233.42)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
	0670	Total							
		Total						\$0.00	
	0680	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		20	Sep 16, 2021	SYSTEM	\$117.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user aubucj overridding Payment Estimate Exception 8 on the current Payment Estimate.
		PAINT			20	Sep 16, 2021	SYSTEM	(\$117.48)	
					21	Oct 4, 2021	SYSTEM	\$117.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user gallar1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Oct 4, 2021	SYSTEM	(\$117.48)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
	0680	· Total						\$0.00	
	- 0000 -								



Oct 6, 2021

MPT IN TOT INTO THE PROPERTY INTO THE PROPERY INTO THE PROPER	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: second	J6P3188C	0770			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	14		SYSTEM	(\$1,467.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Second S						16		SYSTEM	(\$131.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Total Construction Stockpile StyTEM						20		SYSTEM	(\$4.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
Control 7 Mo11 SYSTEM S1.82500 Poyment Estimate item Adjustment generated Stockpile Transaction Control Control Control Stockpile Sto					- Total				(\$1,603.82)	
Stackelie Construction Space Space Space 0773 - Total Construction 500-000 511.825.00 Income 511.825.00 0773 - Total Construction 500-000 511.825.00 Income 511.825.00 0773 - Total Construction 500-000 100 500-000 File 201.90 500-000 File 500-000<				Construction	Stockpile - 1	otal			(\$1,603.82)	
				Stockpile		7		SYSTEM	\$1,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction
9773 - Total 9778 - Total 9778 - Total 9778 - Total 9778 - Total 0700 CONCRETE (MISC) Matchal 16 Jul 16, Jul 16, Jul 20, Jul 22, Jul 22, J				SIMI	- Total				\$1,625.00	
0790 CLASS 8 CONSTRUCTION CONSTRUCTION NINSC Material Property Status Material Property Status System Property Status System Property Sta				Construction	Stockpile S	MI - Tota			\$1,625.00	
		0770 -	Total						\$21.18	
10 10<		0790	CONCRETE	Material		16		SYSTEM	\$5,658.82	Estimate Item Adjustment (0006) due to user gallar1 overridding Payment
Image: second						16		SYSTEM	(\$5,658.82)	
Image: Construction						17	Aug 2, 2021	SYSTEM	\$5,658.82	Estimate Item Adjustment (0006) due to user gallar1 overridding Payment
Image: construction Status Status Status Status 0000 Status Construction Social SySTEM \$5,500.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0000 Status Construction Stockpile Transaction \$5,500.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0000 Total Construction Stockpile \$5,500.00 Transaction 0000 Total Total Total Total Stockpile Stockpile 12 May 17, SYSTEM \$1,522.00 Tris adjustment offsets the original system-generated Material Payment Estimate. 0840 Total Cortal Total 2021 SYSTEM \$1,522.00 Tris adjustment offsets the original system-generated Material Payment Estimate. <t< td=""><td></td><td></td><td></td><td></td><td></td><td>17</td><td></td><td>SYSTEM</td><td>(\$5,658.82)</td><td></td></t<>						17		SYSTEM	(\$5,658.82)	
0730 - Total USC Security Construction Stockpile Transaction 15 Jul 2, 2021 SYSTEM \$5,00,00 Payment Estimate frem Adjustment generated Stockpile Transaction 0500 - Total - Total - Total 55,00,00 Payment Estimate frem Adjustment generated Stockpile Transaction 0500 - Total - Total 55,00,00 - Total 55,00,00 0500 - Total - Total 55,00,00 This adjustment offsets the original system-generated Material Payment Estimate frem Adjustment (0003) due to user aubuic) overriding Payment Estimate frem Adjustment offsets the original system-generated Material Payment Estimate frem Adjustment (0003) due to user aubuic) overriding Payment Estimate frem Adjustment (0005) due to user aubuic) overriding Payment Estimate Estimate frem Adjustment (0005) due to user aubuic) overriding Payment Estimate Estimate frem Adjustment (0005) due to user aubuic) overriding Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate. 0540 - Total - Total - Total 51,532.00 0540 - Total - Total 51,532.00 This adjustment offsets the original system-generated Material Payment Estimate 0580 - Total - Total - Total 51,532.00 This adjustment offsets the original system-generated Material Payment Estimate 0580 - Total - Total - Total 51,532.00 <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
0800 STRUCTION STRUCTI				Material - Tot	tal				\$0.00	
STRUCTURAL CONSTRUCTION Stockplie STM - Total S5,00.00 0000 - Total Construction Stockplie STM - Total \$5,00.00 0000 - Total Construction Stockplie STM - Total \$5,00.00 0000 - Total Construction Stockplie STM - Total \$5,00.00 0000 - Total Construction Stockplie STM - Total \$5,00.00 0000 - Total Material May 17, SYSTEM \$1,532.00 13 Jun 2, J		0790 -	Total						\$0.00	
CONSTRUCTION • Total \$35,0000 Construction Stockpile STM - Total \$55,0000 0800 - Total 0800 - Total \$55,0000 0840 MISC: RIGID PIPE CULVERT Material 2 May 17, 2021 SYSTEM \$1,532.00 Estimate Item Adjustment (0003) due to user abuci) overridding Payment Estimate Item Adjustment (0003) due to user abuci) overridding Payment Estimate Item Adjustment (0003) due to user abuci) overridding Payment Estimate Item Adjustment (0003) due to user abuci) overridding Payment Estimate Item Adjustment (0003) due to user abuci) overridding Payment Estimate Exception 2 on the current Payment Estimate. 0840 - Total 2021 SYSTEM \$1,532.00 Estimate Item Adjustment (0003) due to user abuci) overridding Payment Estimate Exception 2 on the current Payment Estimate. 0840 - Total 2021 SYSTEM \$1,532.00 0840 - Total 50.00 Estimate Exception 2 on the current Payment Estimate. 0840 - Total \$9 Apr 2, 2021 SYSTEM \$1.034.00 Estimate Item Adjustment (0004) due to user abuci, overridding Payment Estimate Item Adjustment (0004) due to user abuci, overridding Payment Estimate Item Adjustment (0004) due to user abuci, overridding Payment Estimate Item Adjustment (0004) due to user abuci, overridding Payment Estimate Item Adjustement (0004) due to user abuci, overridding Payment Est		0800	STRUCTURAL STEEL	Stockpile		15		SYSTEM	\$5,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
OB00 - Total Standard					- Total				\$5,500.00	
0840 MISC. RIGID PIPE CULVERT Material 12 May 17, 2021 SYSTEM \$1,532.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 12 May 17, 2021 SYSTEM \$1,532.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 13 Jun 2, 2021 SYSTEM \$1,532.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. • • • • • • • • • • • • • • • • • • •				Construction	Stockpile S	MI - Tota			\$5,500.00	
CULVERT		0800 -	- Total						\$5,500.00	
0840 - Total 2021 2021 2021 SYSTEM \$1,532.00 This adjustment offsets the original system-generated Material Payment Estimate. 0840 - Total 02021 2021 SYSTEM \$1,532.00 This adjustment offsets the original system-generated Material Payment Estimate. 0840 - Total 0840 - Total 50.00 Sector 50.00 0840 - Total 50.00 This adjustment offsets the original system-generated Material Payment 0840 - Total 50.00 This adjustment offsets the original system-generated Material Payment 0840 - Total 50.00 This adjustment offsets the original system-generated Material Payment 0880 - Total 50.00 This adjustment offsets the original system-generated Material Payment 0880 - Total 9 Apr 2, 2021 SYSTEM \$1.034.00 0880 - Total 9 Apr 2, 2021 SYSTEM \$1.034.00 0880 - Total 9 Apr 2, 2021 SYSTEM \$1.034.00 0880 - Total 9 Apr 4, 5021 \$1.034.00 This adjustment offsets the original system-generated Material Payment Estimate. 0880 - Total 9 Apr 4, 5747 \$1.034.00 This adjustment offsets the original system-generated Material Payment Estimate. 0880 - Total 50.00 50.00 50.00 50.00 50.00		0840		Material		12		SYSTEM	\$1,532.00	Estimate Item Adjustment (0003) due to user aubucj overridding Payment
0840 - Total 2021 Cal Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate 0840 - Total - Total 90.00 - Total 90.00 0840 - Total 9 Apr 2, 2021 SYSTEM \$1.034.00 This adjustment offsets the original system-generated Material Payment Estimate 0840 - Total 9 Apr 2, 2021 SYSTEM \$1.034.00 This adjustment offsets the original system-generated Material Payment Estimate 0880 12 IN GROUPS Material 9 Apr 2, 2021 SYSTEM \$1.034.00 This adjustment offsets the original system-generated Material Payment Estimate 0880 12 IN GROUPS Payment 2021 SYSTEM \$1.034.00 This adjustment offsets the original system-generated Material Payment Estimate 0880 12 IN GROUPS Payment 2021 SYSTEM \$1.034.00 This adjustment offsets the original system-generated Material Payment Estimate 0880 10 Apr 16, 2021 SYSTEM \$1.034.00 Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate 0920 MISC. SPECIAL Material Total \$2021 \$YSTEM \$7.						12		SYSTEM	(\$1,532.00)	
0840 - Total 0040 - Total 50.00 0840 - Total 50.00 0840 - Total 50.00 0840 - Total 50.00 0880 12 IN, GROUP B FLARED END SECT Material - Total 50.00 0880 FLARED END SECT 9 Apr 2, 2021 SYSTEM \$1,034.00 This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0004) due to user aubucj overridding Payment Estimate term Adjustment (0005) due to user aubucj overridding Payment Estimate term Adjustment (0005) due to user aubucj overridding Payment Estimate term Adjustment (0005) due to user aubucj overridding Payment Estimate term Adjustment (0005) due to user aubucj overridding Payment Estimate term Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 4 on the current Payment Estimate. 0880 - Total - Total \$0.00 0880 - Total - Total \$0.00 0880 - Total 4 21 Oct 4, 2021 SYSTEM \$1,034.00 0920 MISC. SPECIAL SEEDING Material 21 Oct 4, 2021 SYSTEM \$7,497.00 This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0017) due to user galari overridding Payment Estimate term Adjustment (0017) due to user galari overridding Payment Estimate Exception 14 on the current Payment Estimate. </td <td></td> <td></td> <td rowspan="2"></td> <td>13</td> <td></td> <td>SYSTEM</td> <td>\$1,532.00</td> <td>Estimate Item Adjustment (0005) due to user aubucj overridding Payment</td>						13		SYSTEM	\$1,532.00	Estimate Item Adjustment (0005) due to user aubucj overridding Payment
Material - Total \$0.00 0840 - Total \$0.00 0880 - Total \$12 IN, GROUP B FLARED END SECT Material - Total \$1,034.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 9 Apr 2, 2021 SYSTEM \$1,034.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 9 Apr 2, 2021 SYSTEM \$1,034.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 9 Apr 16, 2021 SYSTEM \$1,034.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0880 - Total - Total \$2021 SYSTEM \$1,034.00 0880 - Total - Total \$9 \$YSTEM \$1,034.00 0920 MISC. SPECIAL SEEDING Material - Total \$2 \$2 91 Oct 4, 2021 SYSTEM \$7,497.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.						13		SYSTEM	(\$1,532.00)	
0840 - Total 9 Apr 2, 2021 SYSTEM \$1,034.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 4 on the current Payment Estimate. 0 Apr 16, 2021 SYSTEM \$1,034.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0 Apr 16, 2021 SYSTEM \$1,034.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0 0 Apr 16, 2021 SYSTEM \$1,034.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user gallar1 overridding Payment Estimate Item Adjustment (0017) due to user gallar1 overridding Payment Estimate Item Adjustment (0017) due to user gallar1 overridding Payment Estimate Item Adjustment (0017) due to user gallar1 overridding Payment Estimate Item Adjustment (0017) due to user gallar1 overridding Payment Estimate Item					- Total				\$0.00	
0880 12 IN. GROUP B FLARED END SECT Material P 9 Apr 2, 2021 SYSTEM \$1,034.00 This adjustment offsets the original system-generated Material Payment Estimate lem Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 4 on the current Payment Estimate. 9 Apr 2, 2021 SYSTEM \$(\$1,034.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 9 Apr 2, 2021 SYSTEM \$(\$1,034.00) This adjustment offsets the original system-generated Material Payment Estimate lem Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 4 on the current Payment Estimate. 0 Apr 16, 2021 SYSTEM \$(\$1,034.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0 Apr 16, 2021 SYSTEM \$(\$1,034.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0 Material Total V \$9.00 \$100 \$100 \$100 \$100 \$100 \$100 0920 MISC. SPECIAL SEEDING Material - 21 Oct 4, 2021 \$YSTEM \$7,497.00 This adjustment (0017) due to user gal				Material - Tot	tal				\$0.00	
FLARED END SECT FLARED END SECT 2021 2021 Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 4 on the current Payment Estimate. 9 Apr 2, 2021 SYSTEM (\$1,034.00) 10 Apr 16, 2021 SYSTEM \$1,034.00 10 Apr 16, 2021 SYSTEM \$1,034.00 •••••••••••••••••••••••••••••••••••		0840 -	Total						\$0.00	
0880 - Total 21 0ct 4, SYSTEM \$1,034.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 4 on the current Payment Estimate. 0 Apr 16, 2021 SYSTEM \$1,034.00 This adjustment (0005) due to user aubucj overridding Payment Estimate. 0 Apr 16, 2021 SYSTEM \$1,034.00 Stimate Exception 4 on the current Payment Estimate. 0 - Total 50.00 Stimate Exception 4 on the current Payment Estimate. 0 Material - Total \$0.00 0 MiSC. SPECIAL SEEDING Material 21 Oct 4, 2021 SYSTEM \$7,497.00 This adjustment offsets the original system-generated Material Payment Estimate. 0 920 MISC. SPECIAL SEEDING Material 21 Oct 4, SYSTEM \$7,497.00 This adjustment offsets the original system-generated Material Payment Estimate.		0880	FLARED END	Material		9		SYSTEM	\$1,034.00	Estimate Item Adjustment (0004) due to user aubucj overridding Payment
0880 - Total 21 21 21 2021 2021 2021 Estimate Item Adjustment (0005) dué to user aubucj overridding Payment Estimate. 0 Apr 16, 2021 SYSTEM (\$1,034.00) 2021						9		SYSTEM	(\$1,034.00)	
Image: Constraint of the constr						10		SYSTEM	\$1,034.00	Estimate Item Adjustment (0005) due to user aubucj overridding Payment
\$0.00 Naterial - Total \$0.00 0880 - Total \$0.00 0920 MISC. SPECIAL SEEDING Material Nervice 21 Oct 4, 2021 SYSTEM \$7,497.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user galar1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						10		SYSTEM	(\$1,034.00)	
0880 - Total \$0.00 0920 MISC. SPECIAL SEEDING Material Netrial 21 Oct 4, 2021 SYSTEM \$7,497.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user gallar1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					- Total				\$0.00	
0920 MISC. SPECIAL SEEDING Material 21 Oct 4, 2021 SYSTEM \$7,497.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user gallar1 overridding Payment 21 Oct 4, SYSTEM \$7,497.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user gallar1 overridding Payment				Material - Total					\$0.00	
SEEDING 2021 Estimate Item Adjustment (0017) due to user gallar1 overridding Payment Estimate. 21 Oct 4, SYSTEM (\$7,497.00)		0880 -	- Total						\$0.00	
21 Oct 4, SYSTEM (\$7,497.00)		0920		Material		21		SYSTEM	\$7,497.00	Estimate Item Adjustment (0017) due to user gallar1 overridding Payment
						21	Oct 4, 2021	SYSTEM	(\$7,497.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3188C	0920	MISC. SPECIAL	Material	- Total				\$0.00	
		SEEDING	Material - Tot	al				\$0.00	
	0920 -	Total			_			\$0.00	
	1000	MISC. EROSION CONTROL	Construction Stockpile		9	Apr 2, 2021	SYSTEM	(\$2,294.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,294.41)	
			Construction	Stockpile - 1	Fotal			(\$2,294.41)	
			Construction Stockpile STMI		7	Mar 1, 2021	SYSTEM	\$2,325.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,325.00	
			Construction	Stockpile S	TMI - Total			\$2,325.00	
	1000 -							\$30.59	
	1010	MGS GUARDRAIL	Construction Stockpile		19	Sep 2, 2021	SYSTEM	(\$1,703.01)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Oct 4, 2021	SYSTEM	(\$47,139.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$48,842.42)	
			Construction	Stockpile - 1	Fotal			(\$48,842.42)	
			Construction Stockpile STMI		14	Jun 16, 2021	SYSTEM	\$26,572.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STWI		15	Jul 2, 2021	SYSTEM	\$23,761.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$50,333.50	
			Construction	Stockpile S	TMI - Total			\$50,333.50	
			Material		19	Sep 2, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user gallar1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Sep 2, 2021	SYSTEM	(\$2,250.00)	
					20	Sep 16, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user aubucj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Sep 16, 2021	SYSTEM	(\$2,250.00)	
					21	Oct 4, 2021	SYSTEM	\$64,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user gallar1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Oct 4, 2021	SYSTEM	(\$64,530.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1010 -	Total						\$1,491.08	
	1020		Construction Stockpile		21	Oct 4, 2021	SYSTEM	(\$4,836.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,836.00)	
			Construction Stockpile - Total					(\$4,836.00)	
			Construction Stockpile STMI		14	Jun 16, 2021	SYSTEM	\$4,836.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,836.00	
			Construction	Construction Stockpile STMI - Total					
			Material		21	Oct 4, 2021	SYSTEM	\$9,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user gallar1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Oct 4, 2021	SYSTEM	(\$9,312.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1020 -	Total						\$0.00	
	1030	MGS GUARDRAIL, 6 FT. POSTS, 3	Construction Stockpile		15	Jul 2, 2021	SYSTEM	\$830.00	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3188C	1030	FT 1.5	STMI	- Total				\$830.00	
	Construction Stockpile STMI - Total							\$830.00	
	1030 -	Total						\$830.00	
	1040	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75	Construction Stockpile STMI		15	Jul 2, 2021	SYSTEM	\$734.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$734.75	
			Construction	Stockpile S1	MI - Total			\$734.75	
	1040 -	Total						\$734.75	
	1050	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		14	Jun 16, 2021	SYSTEM	\$1,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,460.00	
			Construction	Stockpile S1	MI - Total			\$1,460.00	
		Total						\$1,460.00	
	1060	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		21	Oct 4, 2021	SYSTEM	(\$265.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				(\$265.50)	
			Construction	Stockpile - 1				(\$265.50)	
			Construction Stockpile STMI		14	Jun 16, 2021	SYSTEM	\$265.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$265.50 \$265.50	
			Construction	Stockpile S1	ockpile STMI - Total				
		Total						\$0.00	
	1070	MGS END ANCHOR			19	Sep 2, 2021	SYSTEM	(\$425.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Oct 4, 2021	SYSTEM	(\$1,702.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,128.00)	
				on Stockpile - Total				(\$2,128.00)	
			Construction Stockpile STMI		15	Jul 2, 2021	SYSTEM	\$2,128.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,128.00	
			Construction	Stockpile S1	MI - Total			\$2,128.00	
		Total						\$0.00	
	1080	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Construction Stockpile	Total	19	Sep 2, 2021	SYSTEM	(\$144.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	otol			(\$144.00)	
			Construction	Stockpile - I	otal	lup 46	SYSTEM	(\$144.00)	Pourment Estimate Item Adjustment generated Clashride Transaction
			Stockpile STMI	Total	14	Jun 16, 2021	STOTEM	\$144.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total n Stockpile STMI - Total				\$144.00	
	1090	Total	construction	Stockpile S	wii - Total			\$144.00 \$0.00	
	1080 -	TYPE A CRASHWORTHY	Construction Stockpile		21	Oct 4, 2021	SYSTEM	(\$3,976.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)		- Total				(\$3,976.00)	
			Construction	Stockpile - Total				(\$3,976.00)	
			Construction Stockpile STMI		14	Jun 16,	SYSTEM	\$5,964.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2021		\$5,964.00	
			Construction	Stockpile STMI - Total				\$5,964.00	
	1090 -	Total	Construction	Stockpile SI	- Total			\$5,964.00	
	11090 -	TYPE E	Construction		1	Dec 3	SYSTEM	\$1,988.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1100	CRASHWORTHY END TERMINAL	Stockpile STMI	kpile 2020			STOTEM	\$18,995.00	
			Construction	- Total Construction Stockpile STMI - Total					
	1400	Total	Construction	Stockpile SI	wii - Total			\$18,995.00 \$18,995.00	
	1100 - Total								



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3188C	1250	SH-FLAT SHEET - SIGNAL SIGN	Material		18	Aug 17, 2021	SYSTEM	\$754.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user gallar1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Aug 17, 2021	SYSTEM	(\$754.80)	
					19	Sep 2, 2021	SYSTEM	\$754.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user gallar1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Sep 2, 2021	SYSTEM	(\$754.80)	
					20	Sep 16, 2021	SYSTEM	\$754.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Sep 16, 2021	SYSTEM	(\$754.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1250 -	- Total						\$0.00	
	1410	BASE, CONCRETE	Material		6	Feb 17, 2021	SYSTEM	\$2,335.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Feb 17, 2021	SYSTEM	(\$2,335.30)	
					7	Mar 1, 2021	SYSTEM	\$2,335.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gallar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Mar 1, 2021	SYSTEM	(\$2,335.30)	
					8	Mar 16, 2021	SYSTEM	\$2,335.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Mar 16, 2021	SYSTEM	(\$2,335.30)	
					9	Apr 2, 2021	SYSTEM	\$2,335.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Apr 2, 2021	SYSTEM	(\$2,335.30)	
					10	Apr 16, 2021	SYSTEM	\$2,335.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Apr 16, 2021	SYSTEM	(\$2,335.30)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1410 -	- Total						\$0.00	
	1510	CONCRETE FOOTINGS, BOLT DOWN	Material		19	Sep 2, 2021	SYSTEM	\$24,321.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user gallar1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Sep 2, 2021	SYSTEM	(\$24,321.00)	
					20	Sep 16, 2021	SYSTEM	\$24,321.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user aubucj overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Sep 16, 2021	SYSTEM	(\$24,321.00)	
					21	Oct 4, 2021	SYSTEM	\$50,721.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user gallar1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					21	Oct 4, 2021	SYSTEM	(\$50,721.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1510	- Total						\$0.00	
	1530	PIPE POSTS	Construction		3	Jan 5,	SYSTEM	\$10,876.85	Payment Estimate Item Adjustment generated Stockpile Transaction



Oct 6, 2021

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MP30 FPE POR P Single intraintraine intraine intraine intraine intraintraine intraine	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Image: state Image: state<	J6P3188C	1530	PIPE POSTS				2021				
1530 - Total Visite Stockpile 1590 MISC, HIGHWAY, SIGNING				SIMI	- Total				\$10,876.85		
1590 MSC. HGHWAY SIGNING SIGNING SIGNING SIGNING SIGNING A 2 SIM 3 Since and a 2 bit a 3 bit a				Construction	Stockpile S	TMI - Total			\$10,876.85		
SIGNING S		1530 -	Total						\$10,876.85		
Image: state in the state intervent of the st		1590		Stockpile		3		SYSTEM	\$2,538.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
Image: Construction Stockpile STMI - Total Stack pile Starting Stack pile Starting Stack pile Starting Stack pile Starting 1900 MSC. HIGHWAY SIGNING Norstruction Stockpile STMI 3 3.021, 3				51101		14	Jun 16, 2021	SYSTEM	\$25,661.09	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total				\$28,199.09		
1000 MISC-HIGHWAY SIGNING Construction Stockpile STM 3 Jan 5, 2021 SYSTEM \$2,448.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 -Total -Total \$27,123.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1000 -Total \$27,123.00 Stockpile STM \$27,123.00 1000 - Total Construction Stockpile STM - Total \$27,123.00 This adjustment (offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user galari 4 overridding Payment Estimate Item Adjustment (0009) due to user galari 4 overridding Payment Estimate Item Adjustment (0009) due to user galari 4 overridding Payment Estimate Item Adjustment (0015) due to user galari 4 overridding Payment Estimate Item Adjustment (0015) due to user galari 4 overridding Payment Estimate Item Adjustment (0015) due to user galari 4 overridding Payment Estimate Item Adjustment (0015) due to user galari 4 overridding Payment Estimate Item Adjustment (0015) due to user galari 4 overridding Payment Estimate Item Adjustment (0015) due to user galari 4 overridding Payment Estimate Item Adjustment (0015) due to user galari 4 overridding Payment Estimate Item Adjustment (0015) due to user galari 4 overridding Payment Estimate Item Adjustment (0015) due to user galari 4 overridding Payment Estimate Item Adjustment (0014) due to user galari 4 overridding Payment Estimate Item Adjustment (0014) due to user galari 4 overridding Payment Estimate Item Adjustment (0014) due to user galari 4 overridding Payment Estimate Item Adjustment (0014) due to user galari 4 overridding Payment Est				Construction	Stockpile S	TMI - Total			\$28,199.09		
SIGNING Stockpile STM i		1590 -	Total						\$28,199.09		
Image: second		1600		Stockpile		3		SYSTEM	\$2,448.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockplie STMI - Total S27,123.00 Field Construction Stockplie STMI - Total S27,123.00 5103 18 IN, SAFETY SLOPE END SECTION Material 17 Aug 2, 2021 SYSTEM \$1,671.35 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate 17 Aug 2, 2021 SYSTEM \$1,671.35 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate 18 Aug 17, 2021 SYSTEM \$1,671.35 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. Material Total - Total \$1,671.35 - Total \$0.00 - Total \$0.00 - Total \$0.00 - Store 5104 30 IN. SAFETY SLOPE END SECTION Material Total \$0.00 Store \$0.00 - Total \$0.00 - Store \$0.00 - Total \$0.00 - Total \$0.00 -				51101		14		SYSTEM	\$24,675.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
1000 - Total 527,123.00 5103 18 IN, SAFETY SLOPE END SECTION Material I 17 Aug 2, 2021 SYSTEM \$1,671.35 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 17 Aug 2, 2021 SYSTEM \$1,671.35 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 18 Aug 17, 2021 SYSTEM \$1,671.35 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. • Total • Total • Total • Store • Total • Store • Store • Store • Store <tr< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$27,123.00</td><td></td></tr<>					- Total				\$27,123.00		
5103 18 IN. SAFETY SLOPE END SECTION Meterial 17 Aug 2, 2021 SYSTEM \$1,671.33 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0008) due to user gallar1 overridding Payment Estimate tem Adjustment (0008) due to user gallar1 overridding Payment Estimate tem Adjustment (0016) due to user gallar1 overridding Payment Estimate tem Adjustment (0016) due to user gallar1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 18 Aug 17, 2021 SYSTEM \$1,671.33 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 18 Aug 17, 2021 SYSTEM \$1,671.33				Construction	Stockpile S	TMI - Total			\$27,123.00		
SLOPE END SECTION Section Image: Section in the image: Section in the section in th		1600 -	Total						\$27,123.00		
Image: state in the state i		5103	SLOPE END	Material	I	17		SYSTEM	\$1,671.35	Estimate Item Adjustment (0008) due to user gallar1 overridding Payment	
Final Problem Final Problem Estimate Item Adjustment (0015) dué to user gallar 1 overridding Payment Estimate. 18 Aug 17, SYSTEM (\$1.671.35) - Total - Total Store						17		SYSTEM	(\$1,671.35)		
Single bill Single bill Single bill Single bill - Total - Total \$0.00 Material - Total \$0.00 5103 - Total \$0.00 5103 - Total \$0.00 SLOPE END SECTION Material 17 Aug 2, 2021 SYSTEM \$3,489.07 17 Aug 17, 2021 SYSTEM \$3,489.07 18 Aug 17, 2021 SYSTEM \$3,489.07						18		SYSTEM	\$1,671.35	Estimate Item Adjustment (0015) due to user gallar1 overridding Payment	
Material - Total \$0.00 5103 - Total \$0.00 5104 30 IN. SAFETY SLOPE END SECTION Material 17 Aug 2, 2021 SYSTEM \$3,489.07 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 17 Aug 2, 2021 SYSTEM \$\$3,489.07 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 18 Aug 17, 2021 SYSTEM \$\$3,489.07 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 18 Aug 17, 2021 SYSTEM \$\$3,489.07 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 18 Aug 17, 2021 SYSTEM \$\$3,489.07 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.						18		SYSTEM	(\$1,671.35)		
5103 - Total \$0.00 5104 30 IN. SAFETY SLOPE END SECTION Material 17 Aug 2, 2021 SYSTEM \$3,489.07 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 17 Aug 2, 2021 SYSTEM (\$3,489.07) This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 18 Aug 17, 2021 SYSTEM \$3,489.07 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 18 Aug 17, 2021 SYSTEM \$3,489.07 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 18 Aug 17, 2021 SYSTEM \$3,489.07 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.					- Total				\$0.00		
5104 30 IN. SAFETY SLOPE END SECTION Material 17 Aug 2, 2021 SYSTEM \$3,489.07 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gallar1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 17 Aug 2, 2021 SYSTEM \$3,489.07 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 18 Aug 17, 2021 SYSTEM \$3,489.07 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user gallar1 overridding Payment Estimate Item Adjustment (0014) due to user gallar1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 18 Aug 17, 2021 SYSTEM \$3,489.07 19 - Total - Total \$0.00				Material - Tot	tal				\$0.00		
SLOPE END SECTION SLOPE END SECTION 17 Aug 2, 2021 SYSTEM (\$3,489.07) 18 Aug 17, 2021 SYSTEM \$3,489.07 19 Total SYSTEM \$3,489.07		5103 -	Total						\$0.00		
Image: Second		5104	SLOPE END	Material		17		SYSTEM	\$3,489.07	Estimate Item Adjustment (0007) due to user gallar1 overridding Payment	
- Total 2021 \$0.00 Estimate Item Adjustment (0014) due to user gallar1 overridding Payment Estimate. 18 Aug 17, 2021 SYSTEM (\$3,489.07) - Total \$0.00							17	Aug 2, 2021	SYSTEM	(\$3,489.07)	
2021 \$0.00						18		SYSTEM	\$3,489.07	Estimate Item Adjustment (0014) due to user gallar1 overridding Payment	
						18		SYSTEM	(\$3,489.07)		
					- Total				\$0.00		
Materiai - Lotai \$0.00				Material - Total					\$0.00		
5104 - Total \$0.00		5104 -	Total						\$0.00		
J6P3188C - Total \$118,614.27	J6P3188C	- Total							\$118,614.27		
Querell Total 6467.070.07	Overall - To	otal						\$167,379.27			

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